

AGENDA ITEM # 29

August 12, 1997

*

Consider approving line item transfer for Auditor:

From: 100-495-5750 Furniture and Equipment \$200.00
 To: 100-495-4544 Repairs to Equipment \$200.00

Moved: Commissioner Hays

Seconded: Commissioner Mehevec

Motion: To approve line item transfer for Auditor:

From: 100-495-5750 Furniture and Equipment \$200.00
 To: 100-495-4544 Repairs to Equipment \$200.00

Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the
 dais. < Clerk copy here >

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✓ ORDER APPROVING A LINE ITEM TRANSFER FOR

495 Auditor John C. Doerfler
 FUND DEPARTMENT SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 12th day of August, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Mehevec the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1996 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-495-5750	Furn & Equip	200.00 \$ 150.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-495-4544	Repairs to equip	200.00 \$ 150.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST:

Elaine Bizzell
 Elaine Bizzell, County Clerk

John C. Doerfler 8-12-97
 John C. Doerfler, County Judge

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AGENDA ITEM # 30August 12, 1997*Consider approving line item transfer for Constable, Precinct #4:

From: 100-554-4999	Miscellaneous	\$235.00
100-554-4230	Reserve Mileage	264.00
100-554-4548	Radio Repair	200.00
To: 100-554-3311	Uniforms	60.00
100-554-3301	Gasoline	400.00
100-554-4211	Telephone	175.00
100-554-3100	Office Supplies	64.00

Moved: Commissioner Hays

Seconded: Commissioner Mehevec

Motion: To approve line item transfer for Constable, Precinct #4:

From: 100-554-4999	Miscellaneous	\$235.00
100-554-4230	Reserve Mileage	264.00
100-554-4548	Radio Repair	200.00
To: 100-554-3311	Uniforms	60.00
100-554-3301	Gasoline	400.00
100-554-4211	Telephone	175.00
100-554-3100	Office Supplies	64.00

Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Clerk copy here >